

VENDOR PAYMENTS
DISTRICT PUBLIC DEFENDERS
JANUARY 2009 - MARCH 2009

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| Vendor | Description | Amount Paid |
|--|--|-------------|
| 701 CHERRY STREET, LLC | RENTALS AND INSURANCE | 22,560.00 |
| A-Z OFFICE RESOURCE | SUPPLIES | 1,176.85 |
| A & W OFFICE SUPPLY & DESIGN INC | SUPPLIES | 288.50 |
| A TO Z MARKETING INC | PRINTING DUPLICATING AND FILM PROCESSING | 335.50 |
| ACE HARDWARE OF SPRINGFIELD | SUPPLIES | 5.49 |
| ACTION QUICK | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 26.85 |
| ALFRED WILLIAMS & COMPANY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 257.25 |
| ALISON ROBERTS COOPER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 6,000.00 |
| AMY PUCKETT ATTY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 5,400.00 |
| ANTHONY DAVIS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 220.00 |
| APC MINI STORAGES LLC | RENTALS AND INSURANCE | 3,465.00 |
| AQUIS COMMUNICATIONS INC | COMMUNICATION AND SHIPPING COSTS | 47.04 |
| ASHLAND CITY WATER & SEWER DEPT | UTILITIES AND FUEL | 80.56 |
| AT & T | COMMUNICATION AND SHIPPING COSTS | 645.67 |
| AT & T | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 68.85 |
| AT & T | DISCOUNTS LOST | 8.42 |
| ATMOS | UTILITIES AND FUEL | 1,577.81 |
| AYERS REAL ESTATE | RENTALS AND INSURANCE | 4,637.49 |
| AYERS REAL ESTATE & AUCTION CO INC | RENTALS AND INSURANCE | 225.00 |
| BARBARA L WOODARD | MAINT., REPAIRS AND SERVICE PERFORMED BY | 390.00 |
| BECKY E MONTGOMERY | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,200.00 |
| BENJAMIN S. PRESSNELL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,000.00 |
| BENTON COUNTY ELECTRIC SYSTEM | UTILITIES AND FUEL | 509.05 |
| BERRY SIGN CO. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 190.00 |
| BETSEY BRYANT | RENTALS AND INSURANCE | 2,400.00 |
| BEVERLY BEAL | MAINT., REPAIRS AND SERVICE PERFORMED BY | 125.00 |
| BOBBY JAMES ELLIS ATTY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,000.00 |
| BRENDA HUGGINS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 600.00 |
| BURGESS FAMILY PARTNERSHIP | RENTALS AND INSURANCE | 7,875.00 |
| BURKE POWERS & HARTY INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 50.00 |
| CADAS INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 25.00 |
| CAROLINA IMAGING | SUPPLIES | 1,222.62 |
| CAROLINA IMAGING PRODUCTS | SUPPLIES | 9,875.30 |
| CATHY LOWE | MAINT., REPAIRS AND SERVICE PERFORMED BY | 600.00 |
| CENTURYTEL | COMMUNICATION AND SHIPPING COSTS | 169.47 |
| CHANEY PROPERTIES, LP | RENTALS AND INSURANCE | 5,100.00 |
| CHARLES TIMOTHY TISHER | RENTALS AND INSURANCE | 6,600.00 |
| CHARTER COMMUNICATIONS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 47.11 |
| CHATTANOOGA GAS COMPANY | UTILITIES AND FUEL | 479.28 |
| CHATTANOOGA TIMES FREE PRESS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 78.00 |
| CHC PROPERTIES | RENTALS AND INSURANCE | 4,950.00 |
| CITY OF CLARKSVILLE | UTILITIES AND FUEL | 318.62 |
| CITY OF COOKEVILLE | UTILITIES AND FUEL | 1,373.12 |
| CITY OF FRANKLIN | UTILITIES AND FUEL | 133.39 |
| CITY OF LAFAYETTE | UTILITIES AND FUEL | 883.37 |
| CITY OF LEBANON UTILITIES | UTILITIES AND FUEL | 1,868.91 |
| CITY OF MADISONVILLE | UTILITIES AND FUEL | 821.55 |
| CLARKSVILLE DEPT OF ELECTRICITY | UTILITIES AND FUEL | 1,329.05 |
| CLARKSVILLE SIGNS & SUPPLIES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 45.00 |
| CLEVELAND UTILITIES | UTILITIES AND FUEL | 419.88 |
| COLUMBIA POWER & WATER SYSTEM | UTILITIES AND FUEL | 434.44 |
| COMCAST | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 241.44 |
| COMCAST | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 21.52 |
| COMMISSION ON CONTINUING LEGAL EDUCATION | GRANTS AND SUBSIDIES | 5.00 |
| CUMBERLAND ELECTRIC MEMBERSHIP CORP | UTILITIES AND FUEL | 1,535.76 |
| CURRENT COMPONENTS INC | SUPPLIES | 2,232.75 |
| DAVID CHRISTOPHER | RENTALS AND INSURANCE | 747.74 |
| DAVIDSON CNTY PUBLIC DEFENDERS OFFICE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 386,225.00 |
| DEKALB TELEPHONE COOPERATIVE INC | COMMUNICATION AND SHIPPING COSTS | 33.77 |
| DICK'S GRAPHICS | PRINTING DUPLICATING AND FILM PROCESSING | 137.75 |
| DICKSON OFFICE SUPPLY INC | SUPPLIES | 759.52 |
| DISNEY OFFICE SUPPLY | SUPPLIES | 681.88 |
| DORIS HUTTCHSON | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,305.00 |
| DRESDEN WATER & SEWER DEPARTMENT | UTILITIES AND FUEL | 174.56 |
| DYERSBURG ELECTRIC SYSTEM | UTILITIES AND FUEL | 275.63 |
| DYERSBURG ELECTRIC SYSTEM | UTILITIES AND FUEL | 521.40 |
| DYERSBURG GAS & WATER DEPT | UTILITIES AND FUEL | 109.37 |
| E GUY HOLLIMAN | RENTALS AND INSURANCE | 855.00 |
| ECKLES OFFICE SUPPLIES INC | SUPPLIES | 1,276.52 |
| EDWARD N WILLEY MD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 504.00 |

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| ELITE REPORTING SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 130.25 |
| ELK RIVER PUBLIC UTILITY DIST | UTILITIES AND FUEL | 428.57 |
| ELSA DEAN LOCKERT | RENTALS AND INSURANCE | 8,100.00 |
| EVANS OFFICE SUPPLY CO | SUPPLIES | 728.77 |
| FAYE MCENTIRE | MAINT., REPAIRS AND SERVICE PERFORMED BY | 324.00 |
| FAYETTEVILLE PUBLIC UTILITIES | UTILITIES AND FUEL | 546.43 |
| FEDEX | COMMUNICATION AND SHIPPING COSTS | 86.94 |
| FEDEX KINKO'S | PRINTING DUPLICATING AND FILM PROCESSING | 29.90 |
| FORT LOUDOUN ELECTRIC COOPERATIVE | UTILITIES AND FUEL | 312.47 |
| FOUTCH'S COFFEE & SPRING WATER, INC | SUPPLIES | 25.95 |
| FRONTIER A CITIZENS COMM CO | COMMUNICATION AND SHIPPING COSTS | 2,925.40 |
| GANNETTE TENNESSEE PAPERS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 29.97 |
| GARY JOYCE NOWLIN | MAINT., REPAIRS AND SERVICE PERFORMED BY | 240.00 |
| GENERAL BINDING CORPORATION | SUPPLIES | 167.93 |
| GIBSON COUNTY UTILITY DISTRICT | UTILITIES AND FUEL | 949.49 |
| GLOBAL TEL*LINK | COMMUNICATION AND SHIPPING COSTS | 46.20 |
| GRIFFIN INSURANCE AGENCY INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 50.00 |
| HAMILTON COUNTY ACCOUNTING DEPT | COMMUNICATION AND SHIPPING COSTS | 140.12 |
| HARRIMAN UTILITY BOARD | UTILITIES AND FUEL | 3,733.34 |
| HERALD CITIZEN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 88.00 |
| HIGH STREET PROFESSIONAL BLDG | RENTALS AND INSURANCE | 9,407.91 |
| HOBBS OFFICE MACHINES | SUPPLIES | 70.93 |
| HOLLEY'S PRINTING INC | PRINTING DUPLICATING AND FILM PROCESSING | 204.00 |
| HOWARD SEIBER | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,350.00 |
| HSBC BUSINESS SOLUTIONS | SUPPLIES | 368.38 |
| HSBC BUSINESS SOLUTIONS | SUPPLIES | 407.67 |
| HUMBOLDT CHRONICLE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 33.00 |
| IDEAL PRINTING INC | PRINTING DUPLICATING AND FILM PROCESSING | 100.00 |
| IOD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 58.07 |
| J-FIVE FAMILY LLC | RENTALS AND INSURANCE | 3,750.00 |
| J L M OFFICE PRODUCTS INC | SUPPLIES | 143.84 |
| J R DEVELOPMENT | RENTALS AND INSURANCE | 3,000.00 |
| JACK A CLARK | RENTALS AND INSURANCE | 2,700.00 |
| JAMES C ROMINES | RENTALS AND INSURANCE | 4,071.00 |
| JAMES PUBLISHING COMPANY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 87.94 |
| JANICE D ALFORD | RENTALS AND INSURANCE | 1,710.00 |
| JAYNE CHOATE | MAINT., REPAIRS AND SERVICE PERFORMED BY | 999.00 |
| JENNIFER A HALL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,802.01 |
| JERRY BRYANT | RENTALS AND INSURANCE | 3,450.00 |
| JEWELL SIGNS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 250.00 |
| JOE RODGERS OFFICE SUPPLY INC | SUPPLIES | 138.75 |
| JOHN W GREEN | RENTALS AND INSURANCE | 4,050.00 |
| JONES PROPERTIES | RENTALS AND INSURANCE | 3,751.50 |
| JOSHUA WALKER | RENTALS AND INSURANCE | 12,000.00 |
| JOY ORR | RENTALS AND INSURANCE | 2,520.00 |
| KELSAN, INC | SUPPLIES | 1,023.81 |
| KELSAN, INC | DISCOUNTS LOST | 20.31 |
| KIMBERLY A DANIELS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 250.00 |
| KNOX COUNTY GOVERNMENT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 6.00 |
| L & D WINDOW CLEANING | MAINT., REPAIRS AND SERVICE PERFORMED BY | 25.50 |
| LAFOLLETTE UTILITIES BOARD | UTILITIES AND FUEL | 1,359.70 |
| LARRY MOODY | RENTALS AND INSURANCE | 1,200.00 |
| LEE MCALISTER | RENTALS AND INSURANCE | 1,200.00 |
| LENOIR CITY UTILITY BOARD | UTILITIES AND FUEL | 157.53 |
| LEWISBURG ELECTRIC SYSTEM | UTILITIES AND FUEL | 235.30 |
| LEWISBURG GAS DEPARTMENT | UTILITIES AND FUEL | 469.52 |
| LEWISBURG WATER AND WASTEWATER | UTILITIES AND FUEL | 167.60 |
| LEXIS-NEXIS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 12,990.00 |
| LEXIS NEXIS MATTHEW BENDER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,935.55 |
| M LEE SMITH PUBLISHERS LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,300.00 |
| MAIN STREET PLACE INC | RENTALS AND INSURANCE | 2,254.26 |
| MALLORY JEAN BEECHER | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,200.00 |
| MAPLESTREET | RENTALS AND INSURANCE | 17,100.00 |
| MARIE PADGETT | RENTALS AND INSURANCE | 2,430.00 |
| MARK R OLSON | RENTALS AND INSURANCE | 12,000.00 |
| MARSHALL COUNTY TRIBUNE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 45.00 |
| MARY ANN DENNIS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 400.00 |
| MATHIS OFFICE SUPPLY | SUPPLIES | 135.58 |
| MC MINNVILLE WATER & SEWER DEPT. | UTILITIES AND FUEL | 88.70 |
| MCMINNVILLE ELECTRIC SYSTEM | UTILITIES AND FUEL | 307.16 |

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| MEDIA SOUTH COMPUTER SUPPLIES, INC | SUPPLIES | 188.60 |
| MEDICOPY SERVICES INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 40.00 |
| MICHAEL D SHMERLING PARTNERS, GP | RENTALS AND INSURANCE | 22,269.39 |
| MICHAEL LYNCH | MAINT., REPAIRS AND SERVICE PERFORMED BY | 795.00 |
| MID TENN ELECT MEMBERSHIP CORP | UTILITIES AND FUEL | 1,931.02 |
| MID TENNESSEE OFFICE EQUIPMENT CO | PRINTING DUPLICATING AND FILM PROCESSING | 146.15 |
| MID TENNESSEE OFFICE EQUIPMENT CO | SUPPLIES | 2,256.35 |
| MIDDLE TENNESSEE NATURAL GAS | UTILITIES AND FUEL | 541.00 |
| MONTGOMERY COUNTY TRUSTEE | COMMUNICATION AND SHIPPING COSTS | 123.90 |
| N & M PRINTING & OFFICE SUPPLIES | SUPPLIES | 373.17 |
| NATIONAL LEGAL AID & DEFENDER ASSOC | GRANTS AND SUBSIDIES | 675.00 |
| NATL ASSOC OF CRIMINAL DEFENSE LAWYERS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 125.00 |
| NELSON THORNTON ASSOCIATES | RENTALS AND INSURANCE | 8,100.00 |
| NORMAN LEE TRUST | RENTALS AND INSURANCE | 2,082.60 |
| NORTH CENTRAL TELEPHONE COOPERATIVE INC | UTILITIES AND FUEL | 4.16 |
| NORTH CENTRAL TELEPHONE COOPERATIVE INC | COMMUNICATION AND SHIPPING COSTS | 481.17 |
| NORTH CENTRAL TELEPHONE COOPERATIVE INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 149.85 |
| NORTH CENTRAL TELEPHONE COOPERATIVE INC | DISCOUNTS LOST | 7.88 |
| OAK RIDGE OFFICE SUPPLY | SUPPLIES | 1,204.98 |
| OCE' IMAGISTICS INC | PRINTING DUPLICATING AND FILM PROCESSING | 19,307.00 |
| OCE' IMAGISTICS INC | COMMUNICATION AND SHIPPING COSTS | 17.00 |
| OFFICE DEPOT | SUPPLIES | 2,728.92 |
| OFFICE DEPOT CREDIT PLAN | SUPPLIES | 650.80 |
| OFFICE MACHINES & SUPPLY CO | SUPPLIES | 921.23 |
| OFFICE WORLD INC | SUPPLIES | 243.35 |
| P & H PROPERTIES | RENTALS AND INSURANCE | 9,450.00 |
| PARKRIDGE VALLEY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 24.90 |
| PAUL O. LANHAM | RENTALS AND INSURANCE | 450.00 |
| PC MALL | SUPPLIES | 163.34 |
| PETTY CASH - PUBLIC DEFENDER'S OFFICE | COMMUNICATION AND SHIPPING COSTS | 69.63 |
| PETTY CASH - PUBLIC DEFENDER'S OFFICE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 43.50 |
| PETTY CASH - PUBLIC DEFENDER'S OFFICE | COMMUNICATION AND SHIPPING COSTS | 69.70 |
| PETTY CASH - PUBLIC DEFENDER'S OFFICE | COMMUNICATION AND SHIPPING COSTS | 13.22 |
| PETTY CASH - PUBLIC DEFENDER'S OFFICE | COMMUNICATION AND SHIPPING COSTS | 135.45 |
| PETTY CASH - PUBLIC DEFENDER'S OFFICE | COMMUNICATION AND SHIPPING COSTS | 30.90 |
| PETTY CASH - PUBLIC DEFENDER'S OFFICE | SUPPLIES | 12.03 |
| PETTY CASH - PUBLIC DEFENDER'S OFFICE | COMMUNICATION AND SHIPPING COSTS | 52.54 |
| PETTY CASH - PUBLIC DEFENDER'S OFFICE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3.50 |
| PETTY CASH - PUBLIC DEFENDER'S OFFICE | COMMUNICATION AND SHIPPING COSTS | 60.05 |
| PETTY CASH - PUBLIC DEFENDER'S OFFICE | COMMUNICATION AND SHIPPING COSTS | 66.71 |
| PETTY CASH - PUBLIC DEFENDER'S OFFICE | COMMUNICATION AND SHIPPING COSTS | 34.45 |
| PETTY CASH - PUBLIC DEFENDER'S OFFICE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 18.00 |
| PHILLIPS & INGRUM | RENTALS AND INSURANCE | 5,602.50 |
| PINNACLE NATIONAL BANK-TRUSTEE | RENTALS AND INSURANCE | 9,600.00 |
| POMEROY IT SOLUTIONS SALES CO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 632.50 |
| POMEROY IT SOLUTIONS SALES CO INC | SUPPLIES | 3,080.87 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 291.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 252.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 42.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 250.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 210.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 94.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 300.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 700.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 403.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 580.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 236.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 106.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 84.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 84.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 538.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 300.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 47.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 350.00 |
| POWELL-CLINCH UTILITY DISTRICT | UTILITIES AND FUEL | 25.33 |
| PULASKI ELECTRIC, WATER & GAS | UTILITIES AND FUEL | 1,162.13 |
| PURKEY'S OFFICE SUPPLY | SUPPLIES | 548.54 |
| QUALITY DISPOSAL | UTILITIES AND FUEL | 36.00 |
| QUILL CORPORATION | SUPPLIES | 9,141.00 |
| RANDALL L GOSNELL | MAINT., REPAIRS AND SERVICE PERFORMED BY | 217.50 |

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| RELIABLE OFFICE SUPPLY | SUPPLIES | 469.92 |
| RENEE HORTON | MAINT., REPAIRS AND SERVICE PERFORMED BY | 600.00 |
| ROBERT C CROSBY | RENTALS AND INSURANCE | 10,950.00 |
| ROBERT D MOORE, JR | RENTALS AND INSURANCE | 2,550.00 |
| ROLAND SEGROVES | RENTALS AND INSURANCE | 4,800.00 |
| SANDRA BAXTER | MAINT., REPAIRS AND SERVICE PERFORMED BY | 400.00 |
| SARA BURLISON | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 225.00 |
| SEVIER CNTY ELEC SYSTEM | UTILITIES AND FUEL | 103.67 |
| SEVIER COUNTY ELEC SYSTEM | UTILITIES AND FUEL | 219.41 |
| SEVIER COUNTY UTILITY DISTRICT | UTILITIES AND FUEL | 1,002.54 |
| SHARON LINVILLE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,000.00 |
| SHELBYVILLE POWER SYSTEM | UTILITIES AND FUEL | 259.71 |
| SHRED-IT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,160.00 |
| SILVER LINING SIGNS, INC | SUPPLIES | 350.00 |
| SMALL TOWN USA LLC | RENTALS AND INSURANCE | 5,639.94 |
| SOUTHERN OFFICE SYSTEMS | SUPPLIES | 396.12 |
| STANDARD COFFEE SERVICE COMPANY | TRAVEL | 347.15 |
| STAPLES | SUPPLIES | 18.98 |
| STAPLES | SUPPLIES | 782.00 |
| T & T OLD FASHION CLEANERS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 331.00 |
| T & T OLD FASHION CLEANERS | UTILITIES AND FUEL | 160.00 |
| T & T OLD FASHION CLEANERS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 502.00 |
| TAB OFFICE ENVIRONMENT | SUPPLIES | 173.25 |
| TABS PLUS, INC | SUPPLIES | 285.88 |
| TACDL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 18,020.00 |
| TENNESSEE OFFICE PRODUCTS, INC. | SUPPLIES | 5,408.99 |
| TENNESSEE VALLEY ELECTRIC COOPERATIVE | UTILITIES AND FUEL | 79.94 |
| THE CROCKETT TIMES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 35.00 |
| THE EXPOSITOR | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 69.00 |
| THE MICHAEL COMPANY LLC | RENTALS AND INSURANCE | 12,000.00 |
| THE SUM TOTAL OF ADVERTISING INC | SUPPLIES | 840.00 |
| THE VELDMAN LAW FIRM | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 7,638.00 |
| TINA HICKEY | MAINT., REPAIRS AND SERVICE PERFORMED BY | 680.00 |
| TOM LAWLERS INC | SUPPLIES | 832.13 |
| TOWN OF SOMERVILLE UTILITY DEPT | UTILITIES AND FUEL | 1,256.34 |
| TRACY J SMITH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 11,464.00 |
| TRENTON LIGHT & WATER DEPT | UTILITIES AND FUEL | 1,123.89 |
| TRI CO ELECTRIC MEMBERSHIP COR | UTILITIES AND FUEL | 196.33 |
| TRUSTEE KNOX COUNTY FOR PUBLIC DEFENDERS | RENTALS AND INSURANCE | 30,489.81 |
| TRUSTEE SULLIVAN COUNTY | RENTALS AND INSURANCE | 5,031.00 |
| TULLAHOMA UTILITY BOARD | UTILITIES AND FUEL | 904.46 |
| TWIN LAKES TELE COOP CORP | COMMUNICATION AND SHIPPING COSTS | 290.53 |
| TWIN LAKES TELE COOP CORP | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 152.61 |
| TWIN LAKES TELE COOP CORP | DISCOUNTS LOST | 20.00 |
| U S POSTAL SERVICE | COMMUNICATION AND SHIPPING COSTS | 1,050.00 |
| US BANK NATIONAL ASSOCIATION | RENTALS AND INSURANCE | 750.00 |
| W MOORES OFF SUP & EQUIP | SUPPLIES | 244.54 |
| WAL-MART COMMUNITY LISTINGS | SUPPLIES | 831.55 |
| WAYNE STEELE | RENTALS AND INSURANCE | 4,500.00 |
| WEAKLEY COUNTY MUNICIPAL ELECTRIC SYSTEM | UTILITIES AND FUEL | 325.49 |
| WEST PAYMENT CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 14,201.40 |
| WEST TENN PUBLIC UTILITY DIST | UTILITIES AND FUEL | 1,131.61 |
| WHEELER PRINTING | PRINTING DUPLICATING AND FILM PROCESSING | 140.00 |
| WORKFORCE ESSENTIALS INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 42.00 |